

**Remit Address:**

**WTTG**  
**P.O. Box 198085**  
**Atlanta, GA 30384-8085**  
**Main: (202) 244-5151**  
**Billing: (202) 895-3333**

www.myfoxdc.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave NW #800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America	Invoice #	115404-1
Product	OFA Sked A 10/2-11/6	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	115404
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTTG	T-F 4p-5p	T-F 4p-5p								
	CDR										
					10/01/12 to 10/07/12	5x	- TWTF- -				
	WTTG			Tu	10/02/12	:30	4:27 PM	OFA12P130H	\$1,000.00		6
	WTTG			W	10/03/12	:30	4:55 PM	OFA12A133H	\$1,000.00		5
	WTTG			Th	10/04/12	:30	4:13 PM	OFA12A133H	\$1,000.00		3
	WTTG			Th	10/04/12	:30	4:39 PM	OFA12A133H	\$1,000.00		1
	WTTG			F	10/05/12	:30	4:36 PM	OFA12A138H	\$1,000.00		4
2	WTTG	M-F 4p-5p	M-F 4p-5p								
	CDR										
					10/15/12 to 10/21/12	4x	- TWTF- -				
	WTTG			Tu	10/16/12	:00			<del>\$1,000.00</del>	See MG 2.11,2.12,2.13,2.14	6
	WTTG	Fox 5 News @ 10pm	1030p-11p	Tu	10/16/12	:30	11:24 PM	OFA12Z151H	\$4,000.00	MG for 25.8,25.9,2.9,2.10,2.6,2.8	12
	WTTG	Fox 5 News @ 10pm	1030p-11p	Tu	10/16/12	:30	11:30 PM	OFA12Z151H	\$4,000.00	MG for 25.8,25.9,2.9,2.10,2.6,2.8	11
	WTTG			W	10/17/12	:00			<del>\$1,000.00</del>	See MG 2.11,2.12,2.13,2.14	8
	WTTG	M-F 3p-4p	3p-4p	W	10/17/12	:30	3:08 PM	OFA12Z151H	\$900.00	MG for 25.8,25.9,2.9,2.10,2.6,2.8	14
	WTTG			Th	10/18/12	:00			<del>\$1,000.00</del>	See MG 2.11,2.12,2.13,2.14	9
	WTTG	M-F 3p-4p	3p-4p	Th	10/18/12	:30	3:49 PM	OFA12Z151H	\$900.00	MG for 25.8,25.9,2.9,2.10,2.6,2.8	13
	WTTG			F	10/19/12	:00			<del>\$1,000.00</del>	See MG 2.11,2.12,2.13,2.14	10
5	WTTG	Fox 5 Morning News at 6am	Tu-F 6a-7a								
	CDR										
					10/01/12 to 10/07/12	5x	- TWTF- -				
	WTTG			Tu	10/02/12	:00			<del>\$1,650.00</del>	See MG 5.6,5.7	3
	WTTG	Morning News 7-8a	7a-8a	Tu	10/02/12	:30	7:41 AM	OFA12P130H	\$1,650.00	MG for 5.3,5.5	6
	WTTG			W	10/03/12	:30	6:29 AM	OFA12A133H	\$1,650.00		2
	WTTG			Th	10/04/12	:30	6:14 AM	OFA12A133H	\$1,650.00		4
	WTTG	Morning News 7-8a	7a-8a	Th	10/04/12	:30	7:28 AM	OFA12A133H	\$1,650.00	MG for 5.3,5.5	7
	WTTG			F	10/05/12	:00			<del>\$1,650.00</del>	See MG 5.6,5.7	5
	WTTG			F	10/05/12	:30	6:22 AM	OFA12A138H	\$1,650.00		1
6	WTTG	Fox 5 Morning News at 6am	M-F 6a-7a								
	CDR										

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**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America	Invoice #	115404-1
Product	OFA Sked A 10/2-11/6	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	115404
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTTG	Fox 5 Morning News at 6am	M-F 6a-7a								
	CDR										
					10/08/12 to 10/14/12	5x	MTWTF--				
	WTTG			M	10/08/12	:30	6:20 AM	OFA12A138H	\$1,700.00		4
	WTTG			Tu	10/09/12	:30	6:23 AM	OFA12A138H	\$1,700.00		5
	WTTG			W	10/10/12	:30	6:08 AM	OFA12P143H	\$1,700.00		1
	WTTG			Th	10/11/12	:30	6:28 AM	OFA12P143H	\$1,700.00		2
	WTTG			F	10/12/12	:30	6:28 AM	OFA12P143H	\$1,700.00		3
9	WTTG	Tu-F Morning News 7-8a	Tu-F 7a-8a								
	CDR										
					10/01/12 to 10/07/12	5x	-TWTF--				
	WTTG			Tu	10/02/12	:30	7:28 AM	OFA12P130H	\$1,650.00		1
	WTTG			W	10/03/12	:30	7:42 AM	OFA12A133H	\$1,650.00		3
	WTTG			Th	10/04/12	:30	7:37 AM	OFA12A133H	\$1,650.00		6
	WTTG			F	10/05/12	:30	7:12 AM	OFA12A133H	\$1,650.00		4
	WTTG			F	10/05/12	:30	7:42 AM	OFA12A138H	\$1,650.00		5
10	WTTG	M-F Morning News 7-8a	M-F 7a-8a								
	CDR										
					10/08/12 to 10/14/12	5x	-TWTF--				
	WTTG			Tu	10/09/12	:30	7:25 AM	OFA12Z141H	\$1,700.00		1
	WTTG			W	10/10/12	:30	7:28 AM	OFA12P143H	\$1,700.00		2
	WTTG			Th	10/11/12	:30	7:41 AM	OFA12P143H	\$1,700.00		5
	WTTG			Th	10/11/12	:30	8:00 AM	OFA12P143H	\$1,700.00		3
	WTTG			F	10/12/12	:30	7:51 AM	OFA12P143H	\$1,700.00		4
11	WTTG	Morning News 7-8a	M-F 7a-8a								
	CDR										
					10/15/12 to 10/21/12	3x	-TWTF--				
	WTTG			W	10/17/12	:30	7:30 AM	OFA12Z151H	\$1,800.00		3
	WTTG			Th	10/18/12	:30	7:51 AM	OFA12Z151H	\$1,800.00		5
	WTTG			F	10/19/12	:30	7:23 AM	OFA12G145H	\$1,800.00		4
14	WTTG	Tu-F Morning News 8-9a	Tu-F 8a-9a								

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**GMMB**  
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**1010 Wisconsin Ave NW #800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America
Product	OFA Sked A 10/2-11/6
Estimate Number	1537

<b>Invoice #</b>	<b>115404-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	115404
Alt Order #	Barack Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
15	CDR											
					10/01/12 to 10/07/12	5x	- TWTF - -					
	WTTG	M-F Morning News 8-9a	M-F 8a-9a	Tu	10/02/12	:30	8:29 AM	OFA12P130H	\$1,250.00		5	
	WTTG			Tu	10/02/12	:30	8:39 AM	OFA12P130H	\$1,250.00		1	
	WTTG			W	10/03/12	:30	8:45 AM	OFA12A133H	\$1,250.00		2	
	WTTG			Th	10/04/12	:30	8:10 AM	OFA12A133H	\$1,250.00		3	
	WTTG			F	10/05/12	:30	8:56 AM	OFA12A133H	\$1,250.00		4	
	WTTG											
					10/15/12 to 10/21/12	1x	- TWTF - -					
	WTTG			F	10/19/12	:30	8:23 AM	OFA12G145H	\$1,000.00		9	
					10/22/12 to 10/28/12	4x	- TWTF - -					
	WTTG			Tu	10/23/12	:30	8:23 AM	OFA12G145H	\$1,000.00		15	
WTTG			W	10/24/12	:30	8:40 AM	OFA12G145H	\$1,000.00		12		
18	WTTG	M-F Fox 5 News @ 5pm	M-F 530p-6p	W	10/24/12	:30	8:56 AM	OFA12G145H	\$1,000.00		13	
	WTTG			Th	10/25/12	:30	8:56 AM	OFA12G150H	\$1,000.00		11	
	CDR											
							10/22/12 to 10/28/12	4x	- TWTF - -			
	WTTG					Tu	10/23/12	:30	5:41 PM	OFA12G145H	\$1,300.00	
	WTTG			W	10/24/12	:30	5:43 PM	OFA12G145H	\$1,300.00		17	
	WTTG			Th	10/25/12	:30	5:56 PM	OFA12G150H	\$1,300.00		16	
	WTTG			F	10/26/12	:30	5:39 PM	OFA12G182H	\$1,300.00		18	
	WTTG											
					10/01/12 to 10/07/12	5x	- TWTF - -					
	WTTG	Tu-F News Edge @ 6p	Tu-F 6p-630p	Tu	10/02/12	:30	6:22 PM	OFA12P130H	\$1,260.00		1	
	WTTG			W	10/03/12	:30	6:22 PM	OFA12A133H	\$1,260.00		2	
WTTG	Th			10/04/12	:30	6:09 PM	OFA12A133H	\$1,260.00		3		

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**INVOICE**

Advertiser	Obama for America	Invoice #	115404-1
Product	OFA Sked A 10/2-11/6	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	115404
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WTTG	Tu-F News Edge @ 6p	Tu-F 6p-630p								
	CDR										
	WTTG			F	10/05/12	:30	6:13 PM	OFA12A133H	\$1,260.00		5
	WTTG			F	10/05/12	:30	6:21 PM	OFA12A138H	\$1,260.00		4
22	WTTG	M-F News Edge @ 6p	M-F 6p-630p								
	CDR										
					10/08/12 to 10/14/12	4x	- TWTF - -				
	WTTG			Tu	10/09/12	:30	6:22 PM	OFA12Z141H	\$1,600.00		1
	WTTG			W	10/10/12	:30	6:07 PM	OFA12P143H	\$1,600.00		4
	WTTG			Th	10/11/12	:30	6:28 PM	OFA12P143H	\$1,600.00		2
	WTTG			F	10/12/12	:30	6:09 PM	OFA12P143H	\$1,600.00		5
25	WTTG	M Fox 5 News @ 10pm	M 10p-1030p								
	LUR										
					10/08/12 to 10/14/12	x	- - - - -				
	WTTG	Morning News 8-9a	8a-9a	M	10/08/12	:30	8:23 AM	OFA12Z140	\$1,250.00	MG for 25.3,25.1	13
	WTTG	Morning News 8-9a	8a-9a	M	10/08/12	:30	8:39 AM	OFA12A138H	\$1,250.00	MG for 25.3,25.1	12
	WTTG	M-F 630p-7p	630p-7p	M	10/08/12	:30	6:50 PM	OFA12A138H	\$1,700.00	MG for 25.3,25.1	14
					10/15/12 to 10/21/12	5x	- 2111 - -				
	WTTG			M	10/15/12	:30	12:00 AM	OFA12Z151H	\$5,000.00	MG for 25.3,25.1	11
	WTTG			Tu	10/16/12	:00			<del>\$2,900.00</del>	See MG 2.11,2.12,2.13,2.14	8
	WTTG			Tu	10/16/12	:00			<del>\$2,900.00</del>	See MG 44.8,44.9,44.10,44.11,44.12,	15
	WTTG			W	10/17/12	:00			<del>\$2,900.00</del>	See MG 2.11,2.12,2.13,2.14	9
	WTTG			Th	10/18/12	:00			<del>\$2,900.00</del>	See MG 73.5,73.6,73.7,73.8,73.9	7
	WTTG			F	10/19/12	:30	11:52 PM	OFA12G145H	\$2,900.00		6
28	WTTG	Redskins Pre Game	Sunday 11:30a-12:00								
	LUR										
					10/01/12 to 10/07/12	1x	- - - - - 1				
	WTTG			Su	10/07/12	:30	11:46 AM	OFA12A138H	\$850.00		1
29	WTTG	Redskins Pre Game	Sunday 11:30a-12:00								
	LUR										

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**INVOICE**

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Product	OFA Sked A 10/2-11/6	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	115404
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WTTG	Redskins Pre Game	Sunday 11:30a-12:00p								
	LUR										
					10/08/12 to 10/14/12	1x	----- 1				
	WTTG			Su	10/14/12	:30	11:35 AM	OFA12Z151H	\$850.00		1
31	WTTG	Redskins Pre Game	Sunday 11:30a-12:00p								
	CDR										
					10/22/12 to 10/28/12	1x	----- 1				
	WTTG			Su	10/28/12	:30	11:36 AM	OFA12G182H	\$1,800.00		1
33	WTTG	NFL Reg Season Pre Game	Sunday 12:00p-1:00p								
	CDR										
					10/01/12 to 10/07/12	1x	----- 1				
	WTTG			Su	10/07/12	:30	12:40 PM	OFA12Z140	\$6,750.00		1
34	WTTG	NFL RS Pre Game Non Home	Various								
	CDR										
					10/08/12 to 10/14/12	1x	----- 1				
	WTTG			Su	10/14/12	:00			<del>\$6,750.00</del>	See MG 34.2	1
	WTTG			Su	10/14/12	:30	12:20 PM	OFA12P143H	\$6,750.00	MG for 34.1 10/14	2
35	WTTG	NFL RS Pre Game Redskins	Various								
	CDR										
					10/22/12 to 10/28/12	1x	----- 1				
	WTTG			Su	10/28/12	:30	12:20 PM	OFA12G150H	\$10,000.00		2
38	WTTG	NFL RS Game Redskins	Sunday 1:00p-4:00p								
	CDR										
					10/01/12 to 10/07/12	2x	----- 2				
	WTTG			Su	10/07/12	:30	1:00 PM	OFA12A138H	\$45,000.00		1
	WTTG			Su	10/07/12	:30	1:40 PM	OFA12Z140	\$45,000.00		2
39	WTTG	NFL RS Game Redskins	Sunday 1:00pm-4:00p								
	CDR										
					10/15/12 to 10/21/12	2x	----- 2				

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Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	115404
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	WTTG	NFL RS Game Redskins	Sunday 1:00pm-4:00								
	CDR										
	WTTG			Su	10/21/12	:30	1:40 PM	OFA12G145H	\$67,500.00		3
	WTTG			Su	10/21/12	:30	2:41 PM	OFA12G145H	\$67,500.00		4
40	WTTG	NFL RS Game DH Redskins	Sunday 1:00pm-4:00								
	CDR										
					10/22/12 to 10/28/12	2x	----- 2				
	WTTG			Su	10/28/12	:30	2:28 PM	OFA12G182H	\$67,500.00		1
	WTTG			Su	10/28/12	:30	4:21 PM	OFA12G182H	\$67,500.00		2
42	WTTG	NFL RS Game DH Redskins	Various								
	CDR										
					10/08/12 to 10/14/12	2x	----- 2				
	WTTG			Su	10/14/12	:30	5:45 PM	OFA12Z151H	\$45,000.00		1
	WTTG			Su	10/14/12	:30	7:29 PM	OFA12P143H	\$45,000.00		2
43	WTTG	Nationals	Various								
	LUR										
					10/08/12 to 10/14/12	2x	----- 2				
	WTTG			Su	10/14/12	:30	10:41 PM	OFA12Z151H	\$12,500.00		2
	WTTG			Su	10/14/12	:30	11:47 PM	OFA12P143H	\$12,500.00		1
44	WTTG	NCLS Champ Game Non Home	Monday 7:30p-11:00p								
	LUR										
					10/15/12 to 10/21/12	1x	--- 1---				
	WTTG	Morning News 530-6a	530a-6a	W	10/17/12	:00			<del>\$900.00</del>	See MG 44.14	13
	WTTG			Th	10/18/12	:00			<del>\$25,000.00</del>	See MG 44.6,44.7	5
	WTTG	Nationals	Various	Th	10/18/12	:00			<del>\$25,000.00</del>	See MG 44.8,44.9,44.10,44.11,44.12,	6
	WTTG	Morning News 530-6a	530a-6a	Th	10/18/12	:30	5:59 AM	OFA12Z151H	\$900.00	MG for 44.13 10/17	14
	WTTG	Fox 5 Morning News at 6am	6a-7a	Th	10/18/12	:30	6:42 AM	OFA12Z151H	\$2,000.00	MG for 44.7,44.6,25.15,62.2,62.1	12
	WTTG		Various	Th	10/18/12	:30	9:25 PM	OFA12Z151H	\$12,500.00	MG for 44.7,44.6,25.15,62.2,62.1	9
	WTTG		Various	Th	10/18/12	:30	10:30 PM	OFA12Z151H	\$12,500.00	MG for 44.7,44.6,25.15,62.2,62.1	8
	WTTG	Nationals	Various	F	10/19/12	:00			<del>\$25,000.00</del>	See MG 44.8,44.9,44.10,44.11,44.12,	7
	WTTG		Various	F	10/19/12	:30	10:07 PM	OFA12G145H	\$12,500.00	MG for 44.7,44.6,25.15,62.2,62.1	10

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**Remit Address:**

**WTTG**  
**P.O. Box 198085**  
**Atlanta, GA 30384-8085**  
**Main: (202) 244-5151**  
**Billing: (202) 895-3333**

www.myfoxdc.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave NW #800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America
Product	OFA Sked A 10/2-11/6
Estimate Number	1537

<b>Invoice #</b>	<b>115404-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	115404
Alt Order #	Barack Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WTTG	NCLS Champ Game Non Home	Monday 7:30p-11:00p								
	LUR										
	WTTG		Various	F	10/19/12	:30	11:16 PM	OFA12G145H	\$12,500.00	MG for 44.7,44.6,25.15,62.2,62.1	11
45	WTTG	NCLS Champ Game Non Home	Friday 7:30p-11:00p								
	LUR										
					10/15/12 to 10/21/12	1x	---- 1--				
	WTTG			F	10/19/12	:00			<del>\$25,000.00</del>	See MG 44.6,44.7	1
46	WTTG	Fox 5 News @ 10pm	1030p-11p								
	LUR										
					10/01/12 to 10/07/12	2x	- TWTF - -				
	WTTG			Tu	10/02/12	:30	10:39 PM	OFA12P130H	\$2,800.00		2
	WTTG			F	10/05/12	:30	10:54 PM	OFA12A133H	\$2,800.00		1
					10/08/12 to 10/14/12	2x	MTWTF - -				
	WTTG			M	10/08/12	:30	10:56 PM	OFA12A138H	\$2,800.00		3
	WTTG			W	10/10/12	:30	10:57 PM	OFA12P143H	\$2,800.00		4
47	WTTG	Fox 5 News @ 10pm	1030p-11p								
	LUR										
					10/22/12 to 10/28/12	2x	MTWTF - -				
	WTTG			Tu	10/23/12	:30	11:09 PM	OFA12G145H	\$3,000.00		3
	WTTG			F	10/26/12	:30	10:56 PM	OFA12G150H	\$3,000.00		4
49	WTTG	M-F 4p-5p	4p-5p								
	CDR										
					10/08/12 to 10/14/12	2x	M- - - - -				
	WTTG			M	10/08/12	:30	4:20 PM	OFA12Z140	\$1,000.00		2
	WTTG			M	10/08/12	:30	4:27 PM	OFA12A138H	\$1,000.00		1
50	WTTG	Morning News 8-9a	8a-9a								
	CDR										
					10/08/12 to 10/14/12	1x	M- - - - -				
	WTTG			M	10/08/12	:30	8:09 AM	OFA12A138H	\$1,450.00		1
51			530p-6p								

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**Billing Address:**

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**Attention: Accounts Payable**  
**1010 Wisconsin Ave NW #800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America
Product	OFA Sked A 10/2-11/6
Estimate Number	1537

<b>Invoice #</b>	<b>115404-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	115404
Alt Order #	Barack Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	WTTG	Fox 5 News @ 5pm									
	CDR										
					10/08/12 to 10/14/12	1x	M-----				
	WTTG			M	10/08/12	:30	5:44 PM	OFA12A138H	\$1,300.00		1
52	WTTG	News Edge @ 6p	6p-630p								
	CDR										
					10/08/12 to 10/14/12	1x	M-----				
	WTTG			M	10/08/12	:30	6:09 PM	OFA12Z140	\$1,600.00		1
53	WTTG	Fox 5 News @ 10pm	10p-1030p								
	CDR										
					10/08/12 to 10/14/12	4x	M-----				
	WTTG			M	10/08/12	:30	10:14 PM	OFA12Z140	\$3,500.00		3
	WTTG			M	10/08/12	:30	10:25 PM	OFA12A138H	\$3,500.00		2
	WTTG			M	10/08/12	:30	10:28 PM	OFA12A138H	\$3,500.00		4
	WTTG			M	10/08/12	:30	10:30 PM	OFA12Z140	\$3,500.00		1
54	WTTG	M-F 4p-5p	4p-5p								
	CDR										
					10/08/12 to 10/14/12	2x	-TWTF--				
	WTTG			Tu	10/09/12	:30	4:27 PM	OFA12Z141H	\$1,000.00		2
	WTTG			W	10/10/12	:30	4:38 PM	OFA12P143H	\$1,000.00		1
					10/15/12 to 10/21/12	1x	M-----				
	WTTG			M	10/15/12	:30	4:13 PM	OFA12Z151H	\$1,000.00		3
55	WTTG	Morning News 7-8a	7a-8a								
	CDR										
					10/15/12 to 10/21/12	1x	M-----				
	WTTG			M	10/15/12	:30	7:29 AM	OFA12Z151H	\$1,700.00		1
56	WTTG	Morning News 8-9a	8a-9a								
	CDR										
					10/08/12 to 10/14/12	4x	-TWTF--				
	WTTG			Tu	10/09/12	:30	8:38 AM	OFA12A138H	\$1,450.00		3

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**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America	Invoice #	115404-1
Product	OFA Sked A 10/2-11/6	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	115404
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	WTTG	Morning News 8-9a	8a-9a								
	CDR										
	WTTG			W	10/10/12	:30	8:27 AM	OFA12P143H	\$1,450.00		4
	WTTG			Th	10/11/12	:30	8:44 AM	OFA12P143H	\$1,450.00		2
	WTTG			F	10/12/12	:30	8:39 AM	OFA12P143H	\$1,450.00		1
				10/15/12 to 10/21/12	1x	M-----					
	WTTG			M	10/15/12	:30	8:11 AM	OFA12P143H	\$1,450.00		5
57	WTTG	Fox 5 News @ 5pm	530p-6p								
	CDR										
				10/08/12 to 10/14/12	4x	-TWTF--					
	WTTG			Tu	10/09/12	:30	5:57 PM	OFA12A138H	\$1,300.00		1
	WTTG			W	10/10/12	:30	5:38 PM	OFA12P143H	\$1,300.00		2
	WTTG			Th	10/11/12	:30	5:38 PM	OFA12P143H	\$1,300.00		3
	WTTG			F	10/12/12	:30	5:42 PM	OFA12P143H	\$1,300.00		4
				10/15/12 to 10/21/12	1x	M-----					
	WTTG			M	10/15/12	:30	5:58 PM	OFA12P143H	\$1,300.00		5
58	WTTG	News Edge @ 6p	6p-630p								
	CDR										
				10/15/12 to 10/21/12	1x	M-----					
	WTTG			M	10/15/12	:30	6:22 PM	OFA12Z151H	\$1,600.00		1
59	WTTG	Fox 5 News @ 10pm	10p-1030p								
	CDR										
				10/15/12 to 10/21/12	1x	M-----					
	WTTG			M	10/15/12	:30	11:43 PM	OFA12P143H	\$5,000.00		1
60	WTTG	Fox 5 News @ 10pm	10p-1030p								
	CDR										
				10/15/12 to 10/21/12	2x	M-----					
	WTTG			M	10/15/12	:30	11:53 PM	OFA12Z151H	\$5,000.00		1
	WTTG			M	10/15/12	:30	11:55 PM	OFA12P143H	\$5,000.00		2
61	WTTG	Nationals	Various								

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**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America
Product	OFA Sked A 10/2-11/6
Estimate Number	1537

<b>Invoice #</b>	<b>115404-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	115404
Alt Order #	Barack Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
LUR											
					10/15/12 to 10/21/12	2x	M-----				
	WTTG			M	10/15/12	:00			<del>\$25,000.00</del>	Credited	1
	WTTG			M	10/15/12	:00			<del>\$25,000.00</del>	Credited	2
62	WTTG	NCLS Champ Game Non Home	Various		10/08/12 to 10/14/12	2x	-----S				
	WTTG			Su	10/14/12	:00			<del>\$0.00</del>	See MG 44.8,44.9,44.10,44.11,44.12,	1
	WTTG			Su	10/14/12	:00			<del>\$0.00</del>	See MG 44.8,44.9,44.10,44.11,44.12,	2
63	WTTG	M-F 4p-5p	4p-5p		10/22/12 to 10/28/12	1x	M-----				
	WTTG			M	10/22/12	:00			<del>\$1,000.00</del>	See MG 73.5,73.6,73.7,73.8,73.9	1
64	WTTG	Fox 5 Morning News at 6am	6a-7a		10/15/12 to 10/21/12	2x	-TWTF--				
	WTTG			W	10/17/12	:30	6:41 AM	OFA12Z151H	\$2,000.00		2
	WTTG			F	10/19/12	:30	6:23 AM	OFA12G145H	\$2,000.00		1
65	WTTG	Fox 5 News @ 10pm	10p-1030p		10/15/12 to 10/21/12	1x	-T-----				
	WTTG			Tu	10/16/12	:30	11:16 PM	OFA12Z151H	\$5,000.00		1
66	WTTG	Fox 5 News @ 10pm	10p-1030p		10/15/12 to 10/21/12	1x	--W----				
	WTTG			W	10/17/12	:30	10:59 PM	OFA12Z151H	\$7,000.00		1
67	WTTG	Fox 5 News @ 10pm	10p-1030p		10/15/12 to 10/21/12	1x	----F--				
	WTTG			F	10/19/12	:30	11:46 PM	OFA12G145H	\$4,000.00		1

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**INVOICE**

Advertiser	Obama for America	Invoice #	115404-1
Product	OFA Sked A 10/2-11/6	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	115404
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
68	WTTG	Fox 5 News @ 10pm	10p-1030p								
	CDR										
					10/22/12 to 10/28/12	1x	M-----				
	WTTG			M	10/22/12	:00			<del>\$5,000.00</del>	See MG 73.5,73.6,73.7,73.8,73.9	1
69	WTTG	Fox 5 News @ 10pm	1030p-11p								
	CDR										
					10/15/12 to 10/21/12	1x	-T-----				
	WTTG			Tu	10/16/12	:30	11:40 PM	OFA12Z151H	\$4,000.00		1
70	WTTG	Fox 5 Morning News Sunday	8a-9a								
	CDR										
					10/15/12 to 10/21/12	1x	-----S				
	WTTG			Su	10/21/12	:30	8:45 AM	OFA12G145H	\$450.00		1
71	WTTG	NCLS Champ Game Non Home	Various								
	CDR										
					10/15/12 to 10/21/12	2x	M-----				
	WTTG			M	10/15/12	:30	10:21 PM	OFA12Z151H	\$12,500.00		1
	WTTG			M	10/15/12	:30	11:23 PM	OFA12P143H	\$12,500.00		2
72	WTTG	NCLS Champ Game Non Home	Various								
	CDR										
					10/15/12 to 10/21/12	4x	---TF--				
	WTTG			Th	10/18/12	:00			<del>\$12,500.00</del>	See MG 72.5	1
	WTTG			Th	10/18/12	:30	11:37 PM	OFA12Z151H	\$12,500.00		4
	WTTG			F	10/19/12	:30	7:28 PM	OFA12G145H	\$12,500.00	MG for 72.1 10/18	5
	WTTG			F	10/19/12	:30	9:38 PM	OFA12G145H	\$12,500.00		3
	WTTG			F	10/19/12	:30	11:23 PM	OFA12G145H	\$12,500.00		2
73	WTTG	M-F 4p-5p	4p-5p								
	CDR										
					10/22/12 to 10/28/12	4x	-TWTF--				
	WTTG			Tu	10/23/12	:30	4:36 PM	OFA12G145H	\$1,000.00		2
	WTTG			W	10/24/12	:30	4:37 PM	OFA12G145H	\$1,000.00		1

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**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America	Invoice #	115404-1
Product	OFA Sked A 10/2-11/6	Invoice Date	10/28/12
Estimate Number	1537	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTTG	Order #	115404
Account Executive	Justin Votta	Alt Order #	Barack Obama
Sales Office	Washington DC-Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
73	WTTG	M-F 4p-5p	4p-5p								
	CDR										
	WTTG	News Edge Special	News Edge Special	W	10/24/12	:30	6:54 PM	OFA12G171H	\$2,500.00	MG for 68.1,63.1,25.7,73.4	7
	WTTG			Th	10/25/12	:30	4:11 PM	OFA12G145H	\$1,000.00		3
	WTTG	News Edge Special	News Edge Special	Th	10/25/12	:30	6:50 PM	OFA12G150H	\$2,500.00	MG for 68.1,63.1,25.7,73.4	5
	WTTG			F	10/26/12	:00			<del>\$1,000.00</del>	See MG 73.5,73.6,73.7,73.8,73.9	4
	WTTG	Morning News 8-9a	8a-9a	F	10/26/12	:30	8:26 AM	OFA12G182H	\$1,500.00	MG for 68.1,63.1,25.7,73.4	9
	WTTG	News Edge Special	News Edge Special	F	10/26/12	:30	6:54 PM	OFA12G182H	\$2,500.00	MG for 68.1,63.1,25.7,73.4	6
	WTTG	M-F 1130p-12a	1130p-12a	F	10/26/12	:30	11:42 PM	OFA12G182H	\$900.00	MG for 68.1,63.1,25.7,73.4	8
74	WTTG	Fox 5 Morning News at 6am	6a-7a								
	CDR										
					10/22/12 to 10/28/12	4x	- TWTF - -				
	WTTG			Tu	10/23/12	:30	6:08 AM	OFA12G145H	\$2,000.00		2
	WTTG			W	10/24/12	:30	6:29 AM	OFA12G145H	\$2,000.00		3
	WTTG			Th	10/25/12	:30	6:22 AM	OFA12G150H	\$2,000.00		4
	WTTG			F	10/26/12	:30	6:13 AM	OFA12G182H	\$2,000.00		1
75	WTTG	Morning News 7-8a	7a-8a								
	CDR										
					10/22/12 to 10/28/12	4x	- TWTF - -				
	WTTG			Tu	10/23/12	:30	7:42 AM	OFA12G145H	\$2,000.00		2
	WTTG			W	10/24/12	:30	7:12 AM	OFA12G145H	\$2,000.00		3
	WTTG			Th	10/25/12	:30	7:30 AM	OFA12G145H	\$2,000.00		1
	WTTG			F	10/26/12	:30	7:59 AM	OFA12G150H	\$2,000.00		4
77	WTTG	News Edge @ 6p	6p-630p								
	CDR										
					10/22/12 to 10/28/12	4x	- TWTF - -				
	WTTG			Tu	10/23/12	:30	6:30 PM	OFA12G145H	\$1,600.00		1
	WTTG			W	10/24/12	:30	6:12 PM	OFA12G145H	\$1,600.00		2
	WTTG			Th	10/25/12	:30	6:12 PM	OFA12G145H	\$1,600.00		4
	WTTG			F	10/26/12	:30	6:29 PM	OFA12G182H	\$1,600.00		3
78	WTTG	Fox 5 News @ 10pm	10p-1030p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

**WTTG**  
**P.O. Box 198085**  
**Atlanta, GA 30384-8085**  
**Main: (202) 244-5151**  
**Billing: (202) 895-3333**

www.myfoxdc.com

**Billing Address:**

**GMMB**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave NW #800**  
**Washington, DC 20007**

**INVOICE**

Advertiser	Obama for America
Product	OFA Sked A 10/2-11/6
Estimate Number	1537

<b>Invoice #</b>	<b>115404-1</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTTG
Account Executive	Justin Votta
Sales Office	Washington DC-Local
Sales Region	Local

Order #	115404
Alt Order #	Barack Obama
Deal #	
Order Flight	10/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
79				10/22/12 to 10/28/12		1x	- T - - - -				
	WTTG			Tu	10/23/12	:30	10:53 PM	OFA12G145H	\$5,000.00		1
	WTTG	Fox 5 News @ 10pm	10p-1030p								
	CDR										
80				10/22/12 to 10/28/12		1x	- - - T - - -				
	WTTG			Th	10/25/12	:00			<del>\$5,000.00</del>	See MG 79.2	1
	WTTG	WS Game Non Home	Various	Th	10/25/12	:00			<del>\$5,000.00</del>	See MG 79.3	2
	WTTG	WS Game Non Home	Various	Sa	10/27/12	:30	7:57 PM	OFA12G182H	\$5,000.00	MG for 79.2 10/25	3
	WTTG	Fox 5 News @ 10pm	10p-1030p								
	CDR										
					10/22/12 to 10/28/12		1x	- - - - F - -			
	WTTG			F	10/26/12	:30	10:15 PM	OFA12G182H	\$4,000.00		1

Aired Spots**151**

<u>Gross Total</u>	<b>\$871,200.00</b>	
<u>Agency Commission</u>	<b>\$130,680.00</b>	
<u>Net Amount Due</u>	<b>\$740,520.00</b>	<u>Payment Terms 30 Days</u>

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